



City of San Diego PURCHASE ORDER

PO No. **4500055232**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 08/13/2014 Page 1 of 2
			Billing Contact: DELIA LENCIONI
			Telephone:
Vendor: Corporal Building Services ACH payment 8250 Camino Santa Fe Suite K San Diego CA 92121		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
Vendor ID: 10032133		Buyer: DO NOT USE	
Phone: 1-858-586-0060		Telephone:	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Window washing services - central lib Vendor to provide materials, equipment and manpower to wash the exterior and interior windows at the Central library located at 330 Park Blvd., San Diego 92101 Purchase Order for services for as needed window washing services, for a date prior to June 30, 2015. Department Contact: Albert Molina, (619) 236-5875, aamolina@sandiego.gov Billing Contact: Delia Lencioni, (619) 238-6645, dlencioni@sandiego.gov	64,850 EA	USD 1.00	USD 64,850.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500055232**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Center ID: LICN		Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Date: 08/13/2014 Page 2 of 2	
						Billing Contact: DELIA LENCIONI	
						Telephone:	
Vendor: Corporal Building Services ACH payment 8250 Camino Santa Fe Suite K San Diego CA 92121				Terms: within 30 days Due net			
				Delivery Terms: Destination			
				Deliver on or before:			
Vendor ID: 10032133				Phone: 1-858-586-0060			
				Buyer: DO NOT USE			
				Telephone:			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 64,850.00	
		Tax \$ 0.00	
		PO Total \$ 64,850.00	
		IMPORTANT!	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	